ADDENDUM

Non-Adjacent Operations

- Bayou Choctaw Strategic Petroleum Reserve Highway 1148 Plaquemine, LA 70764
- 2) Big Hill Strategic Petroleum Reserve24784 Big Hill Rd.Winnie, TX 77665
- Bryan Mound Strategic Petroleum Reserve242 County Rd.Freeport, TX 77541
- 4) West Hackberry Strategic Petroleum Reserve 1450 Black Lake Rd. Hackberry, LA 70645
- 5) New Orleans Warehouse 720 Distributor's Row New Orleans, LA 70123

Facility ID Numbers

 Bayou Choctaw
 LA 3890090001

 Big Hill
 TX 3890336180

 Bryan Mound
 TX 0890032584

 West Hackberry
 LA 2890032582

 New Orleans Warehouse
 LA 6890300001

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

STANDARD	AREA	DESCRIPTION	
10 CFR 1021	MR	Compliance with the National Environmental Policy Act	
10 CFR 1022	MR	Compliance with Flood Plain/Wetlands Environmental Review	
29 CFR 1910	CS	Hazardous Materials (101 through 126)	
SUBPART H			
33 CFR 64	CW	Markings of Structures, Sunken Vessels and Other Obstructions	
	CW	Aids to Navigation on Artificial Islands and Fixed Structures	
	CW	Private Aid to Navigation	
	CW	Handling Class I (Explosive) Materials or Other Dangerous Cargo	
	CW	Control of Pollution by Oil and Hazardous Substances, Discharged Removed	
	CW	Facilities Transferring Oil or Hazardous Material in Bulk	
	CW	Oil and Hazardous Material Transfer Operations	
	HW	Reception Facilities for Oil, Noxious Liquid Substances, and Garbage (MARPOL)	
	CW	Permits for Structures or Work in or Affecting Navigable Waters of the U.S.	
	CW	Permits for Discharges of Dredged or Fill Material into Waters of the U.S.	
	CW	Process of Department of Army Permits	
	CW	Enforcement	
	CW	Definition of Waters of the United States	
	CW	Definition of Navigable Waters of the United States	
	CW	Nationwide Permits	
	MR	Advisory Council on Historical Preservation	
40 CFR 52	CA	Approval & Promulgation of Implementation Plans	
40 CFR 53	CA	Ambient Air Monitoring	
40 CFR 60	CA	Standards of Performance for New Stationary Sources	
	CA	Determination of Emissions from Volatile Compounds Leaks	
	CA	National Emission Standards for Hazardous Air Pollutants	
	CA	National Emission Standards for Hazardous Air Pollutant for Source Categories	
	CA	Assessment and Collection of Noncompliance Penalties	
	CA	State Operating Permit Programs	
<u></u>	CA	Regulations of Fuels and Fuel Additives	
		Designation of Areas for Air Quality Planning Purposes	
	CA	Protection of Stratospheric Ozone	
	CW	Criteria for State, Local, and Regional Oil Removal Contingency Plans	
	CW	Discharge of Oil	

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STANDARD	AREA	DESCRIPTION	
40 CFR 112	CW	Oil Pollution Prevention	
40 CFR 116	CW	Designation of Hazardous Substances	
40 CFR 117	CW	Determination of Reportable Quantities for Hazardous Substances	
40 CFR 121	CW	State Certification of Activities Requiring a Federal License or Permit	
40 CFR 122	CW	EPA Administrated Permit Programs: NPDES	
40 CFR 124	CW	Procedures for Decision Making	
40 CFR 125	CW	Criteria and Standards for NPDES	
40 CFR 129	CW	Toxic Pollutant Effluent Standards	
40 CFR 131	CW	Water Quality Planning and Management, Water Quality Standards	
40 CFR 133	CW	Secondary Treatment Regulation	
40 CFR 136	CW	Guidelines Establishing Test Procedures for the Analysis of Pollutants	
40 CFR 141	CW	National Primary Drinking Water Regulations	
40 CFR 142	CW	National Primary Drinking Water Implementation Regulations	
40 CFR 143	CW	National Secondary Drinking Water Regulations	
40 CFR 144	CW	Underground Injection Control Program	
40 CFR 146	CW	Underground Injection Control Programs: Criteria and Standards	
40 CFR 147	CW	State UIC Programs	
40 CFR 149	CW	Sole Source Aquifers	
40 CFR 152	CS	Pesticide Registration and Classification Procedures	
40 CFR 156	CS	Labeling Requirements for Pesticides and Devices	
40 CFR 170	CS	Worker Protection Standards (Pesticides)	
40 CFR 171	CS	Certification of Pesticide Applicators	
40 CFR 220	CW	General	
40 CFR 228	CW	Ocean Dumping	
40 CFR 243	HW	Guidelines for Storage and Collection of Residential, Commercial, and Institutional Solid Wastes	
40 CFR 247	HW	Comprehensive Procurement Guideline for Products Containing Recovered Materials	
40 CFR 260	HW	Hazardous Waste Management System: General	
40 CFR 261	HW	Identification and Listing of Hazardous Waste	
40 CFR 262	HW	Standards Applicable to Generators of Hazardous Wastes	
40 CFR 263	HW	Standards applicable to transporters of hazardous wastes	
40 CFR 264	HW	Standards for Owners and Operators of Hazardous Waste, Treatment, Storage, and Disposal Facilities	
40 CFR 266	HW	Standards for Management of Specific Hazardous Wastes	
40 CFR 268	HW	Land Disposal Restrictions	

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STANDARD	AREA	DESCRIPTION	
40 CFR 272	HW	Approved State Hazardous Waste Management Programs	
40 CFR 273	HW	Standard for Universal Waste Management	
40 CFR 279	HW	Standards for Management of Used Oil	
	HW	Technical Standards and Corrective Action Requirements for Owners and Operators of UST	
	HW .	Approved Underground Storage Tank Programs	
	CS	National Oil and Hazardous Substances Pollution Contingency Plans	
	CS	Designation of Reportable Quantities and Notification	
	CS	Emergency Planning and Notification	
	CS	Hazardous Chemical Reporting: Community Right-to-Know	
	CS	Toxic Chemical Release Reporting: Community Right-to-Know	
40 CFR 373	CS	Reporting Hazardous Substance Activity When Selling or Transferring Federal Real Property	
40 CFR 401	CW	General Provisions	
40 CFR 403	CW	General Pretreatment Regulations for Existing and New Sources of Pollution	
40 CFR 700	CS	General	
40 CFR 761	CS	PCB Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions	
40 CFR 763	CS	Asbestos	
40 CFR 1500	MR	NEPA Purpose, Policy and Mandate	
40 CFR 1501	MR	NEPA and Agency Planning	
40 CFR 1502	MR	NEPA Environmental Impact Statement	
40 CFR 1503	MR	NEPA Commenting	
40 CFR 1504	MR	· · · · · · · · · · · · · · · · · · ·	
40.05D.4505		Unsatisfactory	
40 CFR 1505	MR	NEPA and Agency Decision Making	
40 CFR 1506	MR	Other Requirements of NEPA	
40 CFR 1507	MR	NEPA Agency Compliance	
40 CFR 1508	MR	NEPA Terminology and Index	
40 CFR 1515	MR	Freedom of Information Act Procedures	
40 CFR 1516	MR	Privacy Act Implementation	
49 CFR 130	CS	Oil Spill Prevention and Response Plans	
49 CFR 171	TS	General Information, Regulations, and Definitions	
49 CFR 172	TS	Hazardous Materials Tables and Hazardous Materials Communications Regulations	
	TS	Shippers - General Requirements for Shipments and Packaging	
	TS	Carriage by Public Highway	

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STANDARD	AREA	DESCRIPTION	
49 CFR 194	- TS	DOT Response Plans for Onshore Pipelines	
49 CFR 195	TS	Transportation of Hazardous Liquids by Pipeline	
49 CFR 199	TS	Drug Testing	
50 CFR 10	MR	General Provisions	
50 CFR 17	MR	Endangered and Threatened Wildlife and Plants	
EO 11988	CW	Floodplain Management	
EO 11990	CW	Protection of Wetlands	
EO 11991	MR	Protection and Enhancement of Environmental Quality	
EO 12088	MR	Federal Compliance with Pollution Control Requirements	
EO 12898	MR	Federal Action to Address Environmental Justice in Minority Populations and Low-Income Populations	
EO 13101	PP	Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition	
EO 13148	MR	Greening the Government Through Leadership in Environmental Management	
EO 13149	PP	Greening the Government Through Federal Fleet and Transportation Efficiency	
EO 13158	CW	Marine Protected Area	
33:LAC I.3	MR	Departmental Administrative Procedures	
33:LAC I.13	MR	Risk Evaluation/Corrective Action Program	
33:LAC I.14	MR	Groundwater Fees	
33:LAC I.15	MR	Permit Review	
33:LAC 1.39	MR	Notification Regulations and Procedures for Unauthorized Discharge	
33:LAC 1.45	MR	Policy and Intent	
33:LAC 1.47	MR	Program Requirements	
33:LAC I.49	MR	Organization and Personnel Requirements	
33:LAC I.51	MR	On-site Inspection/Evaluation	
33:LAC 1.53	MR	Quality System Requirements	
33:LAC 1.55	MR	Sample Protocol/Sample Integrity	
33:LAC I.57	MR	Maintenance of Accreditation	
33:LAC III.1	CA	General Provisions	
33:LAC III.2	CA	Rules and Regulations for the Fee System of the Air Quality Control Programs	
33:LAC III.5	CA	Permit Procedures	
33:LAC III.7	CA	Ambient Air Quality	
33:LAC III.9	CA	General Regulations on Control of Emissions and Emission Standards	
33:LAC III.11	CA	Control of Emissions of Smoke	
33:LAC III.13	CA	Emission Standards for Particulate Matter (including standards for some specific facilities)	

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STANDARD	AREA	DESCRIPTION
33:LAC III.14	CA	Conformity
	CA	Emission Standards for Sulphur Dioxide
	CA	Control of Emission of Carbon Monoxide (new sources)
	CA	Control of Emission of Organic Compounds
	CA	Miscellaneous Incineration Rules
	CA	Odor Regulations
	CA	Standards of Performance for New Stationary Sources
	CA	Comprehensive Toxic Air Pollutant Emission Control Program
	CA	Minor Sources of Toxic Air Pollutants
	CA	Prevention of Air Pollution Emergency Episodes
	CA	Chemical Accident Prevention and Minimization of Consequences
	CA	Division's Source Test Manual
	HW	General Provisions and Definitions
	HW	Manifest System for TSD Facilities
	HW	Generators
	HW	Transporters
	HW	Treatment, Storage and Disposal Facilities
	HW	Containment Buildings
	HW	Tanks
	HW	Containers
	HW	Prohibitions on Land Disposal
	HW	Corrective Action Management Units and Temporary Units
	HW	Financial Requirements
	HW	Universal Wastes
	HW	Small Quantity Generators
	PP	Used Oil
	PP	Recyclable Materials
	HW	Lists of Hazardous Wastes
	HW	Fee Schedules
	HW	General Provisions and Definitions (solid waste regulations)
	HW	Scope and Mandatory Provisions of the Program
	HW	Solid Waste Management System
	HW	Solid Waste Standards

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STANDARD	AREA	DESCRIPTION		
33:LAC VII.9	HW	Enforcement		
33:LAC VII.103	PP	Recycling and Waste Reduction Rules		
1	PP	Waste Tires		
ı	CW	General Provisions		
	CW	Permits		
	CW	Enforcement		
	CW	Effluent Standards		
1	CW	Spill Prevention and Control		
1	CW	Surface Water Quality Standards		
	CW	Louisiana Water Pollution Control Fee System Regulation		
	CW	Water Quality Certification Procedures		
33:LAC IX.17	CW	Rules Governing Disposal of Waste Oil, Oil Field Brine, and All Other Materials Resulting From the Drilling for,		
		Production of, or Transportation of Oil, Gas or Sulphur (as amended January 27, 1953)		
33:LAC IX.19	CW	State of Louisiana Control Commission		
	CW	The LPDES Program Definitions and General Program Requirements		
	HW	Program Applicability and Definitions		
1	HW	Registration Requirements, Standards and Fee Schedule		
	HW	Spill and Overfill Control		
	HW	Methods Release Detection and Release Reporting, Investigation, Confirmation and Response		
	HW	Out of Service UST Systems and Closure		
	HW	Enforcement		
43:LAC I.1	CW	General Rules and Regulations		
43:LAC 1.5	CW	State Lands		
43:LAC I.7	CW	Coastal Management		
43:LAC XI.3	TS	Underwater Obstructions		
43:LAC XI.5	TS	Pipeline Safety		
43:LAC XVII.1	CW	Class I, III, IV, and V Injection Wells (Statewide Order 29-N-1)		
43:LAC XVII.3	CW	Hydrocarbon Storage Wells in Salt Dome Cavities (Statewide Order 29-M)		
43:LAC XIX.1	CW	General Provisions (Statewide Order 29-B)		
43:LAC XIX.2	CW	Fees		
48:LAC V.75	CW	Sewerage Program		
48:LAC V.77	CW	Drinking Water Program		
70:LAC XIII.1	CW	Water Wells		

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STANDARD	AREA	DESCRIPTION
70:LAC XIII.3	CW	Water Well Construction
70:LAC XIII.5	CW	Plugging and Sealing Abandoned Water Wells and Holes
	CW	Reporting Abandoned Wells and Holes
	CW	Oil and Gas Division
	CW	Wastewater Surveillance and Technology
	HW	Solid Waste Management
	CW	Water Hygiene
	CA	General Provisions
	CA	Exemption from Permitting
	CA	Control of Air Pollution from Visible Emissions and Particulate Matter
	CA	Control of Air Pollution from Sulfur Compounds
	CA	Control of Air Pollution from Toxic Materials
	CA	Control of Air Pollution from Motor Vehicles
	CA	Control of Air Pollution from Volatile Organic Compounds
	CA	Control of Air Pollution by Permits for New Construction or Modification
	CA	Control of Air Pollution from Nitrogen Compounds
	CA	Control of Air Pollution by Episode
	CA	Control of Air Pollution from Carbon Monoxide
	CA	Federal Operating Permits
	CW	Water Quality Certification
	CW	Applications Processing
	CW	On-site Sewage Facilities
	CW	Water Hygiene
	CW	Water Rights, Procedural
	CW	Water Rights, Substantive
	CW	Surface Water Quality Standards
	HW	Sludge Use, Disposal, and Transportation
	CW	Used Oil
	CW	Certificates of Competency
	CW	Spill Prevention and Control
	PP	Municipal Solid Waste
<u> </u>	HW	Underground and Aboveground Storage Tanks
	HW	Industrial Solid Waste and Municipal Hazardous Waste

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STANDARD	AREA	DESCRIPTION	
30:TAC I.343 CW		Oil and Hazardous Substances General Provisions	
CW		Planning Division	
CW		Oil Spill Prevention and Response	
CW		Natural Resource Damage Assessment	
CW		Oil Spill Prevention and Response Hearings Procedures	
MR MR		Fisheries	
		Wildlife	
	MR	Resource Protection	
	CW	Coastal Management Program	
R.S. 30:2361-2379 SARA Title III	CS	Hazardous Materials Information Development, Preparedness and Response Act	
TCRA, 505-507 SARA Title III	CS	Texas Tier Two Reporting Forms and Instructions	

KEY TO ACRONYMS:

CA	Protection of Air Quality	LAC	Louisiana Administrative Code
CFR	Code of Federal Regulations	MR	Management, Oversight, and Reporting
CS	Control of Toxic Substances	PP	Pollution Prevention and Waste Minimization
CW	Protection of Water Quality	TAC	Texas Administrative Code
EO	Executive Order	TS	Transportation Safety
HW	Solid and Hazardous Waste Generation and Control		

